

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

DAPC

7023

COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 077		MEMO CR. [] 6/20/55		3	7/5/55	7/5/55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

49871

INVOICE DATE

5/31/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
STAT				[] 4/19/56				
STAT				CONTRACTING OFFICER (DATE)				
STAT				[]				
				APPROVING OFFICER (DATE) JUN 21 1956				
				SUB-CONTRACT, LABOR, OVERHEAD AND MATERIAL COSTS INCURRED TO DATE.	\$ 7,757.81			\$ 7,757.81
STAT				[] 4/19/56				
				AUTHORIZED CERTIFYING OFFICER (DATE)				
STAT				APPROVED BY JUN 4 1956				
				[]				

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38